

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of White fluid, Penciles, Gum Bottles Gig, Plastic Folders, Flags, Stapplers, Stappler Pins etc. for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.25,740/- – Sanction Accorded-Orders - Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 918

Dated 04-11-2010  
Read the following:

1. Letter No.4625/OP.II.2/10 ,dt.24.6.2010.
2. From M.D., HACA Hyd. Bill No.14118,dt.207.2010.

O r d e r:

Sanction is accorded for payment of Rs.25,740/- (Rupees Twenty five thousand seven hundred and forty only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of White Fluid, Penciles, Gum Bottles Big, Plastic Folders, Flags, Stapplers, Stappler Pins, Mouse, Fax Film rools, Dust Bins, Key Boards, Addzel pens and File Tags for official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. Rs.25,740/- (Rupees Twenty five thousand seven hundred and forty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Pay & Accounts Officer, Sectt.Br.,Hyd.  
The S.W.(Claims) Department.

//forwarded by order//

SECTION OFFICER